

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JUNE 15, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**6605 COUNTY SANITATION DISTRICT NO 1 OPERAT**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - PROJ.AREA #1-A	0.00	518.28	518.28	0.00	518.28
LYNWOOD - ALAMEDA	0.00	1,072.26	1,072.26	0.00	1,072.26
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	3,238.29	3,238.29	0.00	3,238.29
LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	1,275.00	1,275.00	0.00	1,275.00
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$6,103.83</b>	<b>\$6,103.83</b>	<b>\$0.00</b>	<b>\$6,103.83</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>6,103.83</b>	<b>0.00</b>	<b>6,103.83</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**6650 COUNTY SANITATION DISTRICT NO 15 OPERATING**

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
WEST COVINA - EASTLAND AMEND. #1	0.00	144.67	144.67	0.00	144.67
WEST COVINA - WEST COVINA CITYWIDE	0.00	101.71	101.71	0.00	101.71
AGENCY TOTAL				\$0.00	\$246.38
ALLOCATED / DISTRIBUTED				246.38	0.00
BALANCE DUE				\$0.00	\$0.00

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<b>AFFECTED TAXING AGENCY:</b>				<b>6680 COUNTY SANITATION DISTRICT NO 21 OPERATING</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
WEST COVINA - WEST COVINA CITYWIDE	0.00	106.77	106.77	0.00	106.77
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$106.77</b>	<b>\$106.77</b>	<b>\$0.00</b>	<b>\$106.77</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>106.77</b>	<b>0.00</b>	<b>106.77</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**6685 COUNTY SANITATION DISTRICT NO 22 OPERATING**

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
WEST COVINA - CBD	0.00	1,050.83	1,050.83	0.00	1,050.83
WEST COVINA - EASTLAND	0.00	767.58	767.58	0.00	767.58
WEST COVINA - CBD / 81 ANNEX	0.00	788.57	788.57	0.00	788.57
WEST COVINA - EASTLAND AMEND. #1	0.00	539.00	539.00	0.00	539.00
WEST COVINA - CBD / EASTLAND R.P.	0.00	32.17	32.17	0.00	32.17
WEST COVINA - WEST COVINA CITYWIDE	0.00	237.34	237.34	0.00	237.34
<b>AGENCY TOTAL</b>				<b>\$0.00</b>	<b>\$3,415.49</b>
<b>ALLOCATED / DISTRIBUTED</b>				<b>3,415.49</b>	<b>3,415.49</b>
<b>BALANCE DUE</b>				<b>\$0.00</b>	<b>\$0.00</b>